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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of June 15, 2017***2016-00317**

RECEIVED: 08/30/16

FILED: 08/30/16

FINAL:

REOPENED:

SUSPENSION DATE:

CASE NATURE: Proper Method of Municipal Franchise Fee Recovery

CASE CODE

Declaratory Order

UTILITIES:

Louisville Gas and Electric Company

Louisville Gas and Electric Company

INTERVENORS: Boehm-KIUC/Duton-

INDEX OF EVENTS:

06/12/17 Order Entered: 1. Joint Movants' motion to establish a June 16, 2017, deadline for the filing of rebuttal testimony is granted. 2. LG&E and Louisville Metro shall file rebuttal testimony on or before June 16, 2017. 3. All other provisions of the Commission's February 27, 2017 Order, which established the procedural schedule in this matter, shall remain in full force and effect.

06/07/17 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company Joint Motion Requesting Rebuttal Testimony Deadline of LGE and Louisville Metro

05/26/17 Rick E. Lovekamp Louisville Gas and Electric Company LGEs Supplemental Responses to the Louisville Metro Governments First Request for Information Question Nos. 1 and 12

05/22/17 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company LGEs Discovery Status Report

05/15/17 Kendrick Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company Discovery Status Report

05/04/17 Order Entered: 1. LG&E's motion to extend the deadline for filing of rebuttal testimony is denied as moot. 2. LG&E's request for an extension of the period of time for it to file a substantive response to Louisville Metro's motion to compel to no later than seven days from the date the parties report the discovery dispute cannot be resolved is granted. 3. LG&E shall file a status report on the parties' efforts to resolve the discovery dispute on or before May 15, 2017.

04/27/17 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company Response of LGE to Motion to Compel

04/21/17 Order Entered: 1. The procedural schedule appended to the Commission's February 27, 2017 Order is amended to the limited extent that the April 21, 2017 due date for the parties to file rebuttal testimony is suspended and a new due date shall be established by further Order of the Commission. 2. All other provisions of the Commission's February 27, 2017 Order shall remain in full force and effect.

04/21/17 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company Motion to Extend Filing of Rebuttal Testimony

04/20/17 Gregory Dutton Louisville/Jefferson County Metro Government Motion to Compel

04/11/17 Metropolitan Housing Coalition Public Comments

04/10/17 Gregory Dutton Louisville/Jefferson County Metro Government Affidavit of Rick Blackwell

04/07/17 Gregory Dutton Louisville/Jefferson County Metro Government Louisville Metro Response to Requests for Information

04/07/17 Rick E. Lovekamp Louisville Gas and Electric Company LGE Responses to Metro Governments First Request for Information and a Petition for Confidential Protection

04/07/17 Rick E. Lovekamp Louisville Gas and Electric Company LGE Responses to Commission Staffs Initial Request for Information

03/24/17 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company LGEs data responses to Louisville-Jefferson County Metro Government

03/24/17 Commission Staff's Initial Request for Information to Louisville/Jefferson County Metro Government

03/24/17 Gregory Dutton Louisville/Jefferson County Metro Government Requests for Information from LGE

03/24/17 Commission Staff's Initial Request for Information to Louisville Gas and Electric Company

03/15/17 Gregory Dutton Louisville/Jefferson County Metro Government Affidavit of Allen Neale

03/14/17 Gregory T Dutton Louisville/Jefferson County Metro Government Direct Testimony of Louisville Metro

03/14/17 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company Direct Testimonies of Lonnie E. Bellar and Robert M. Conroy

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02/27/17 Order Entered: 1. Louisville Metro's motion for a rehearing is denied. 2. Louisville Metro's Motion to File Addendum in Case No. 2016-00347 is granted. 3. The existing procedural schedule established pursuant to the January 25, 2017 Order in Case No. 2016-00317 is revised as set forth in the Appendix. 4. The revised procedural schedule set forth in the Appendix supersedes any schedule previously established and shall be followed in this proceeding. 5. Case No. 2016-00347 is closed and removed from the Commission's docket.

02/17/17 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company LGEs Response to Louisville Metro Governments Motion for Rehearing

02/14/17 Gregory Dutton Louisville/Jefferson County Metro Government Louisville Metro Motion for Rehearing

01/25/17 Case Record of Case No. 2016-00347

01/25/17 Order Entered: 1. Louisville Metro's motion to dismiss is denied. 2. Louisville Metro's motion for a procedural schedule is granted. 3. Pursuant to 807 KAR 5:001, Section 4(4), the case record of Case No. 2016-00347 shall be physically consolidated into the record of this matter. 4. The procedural schedule set forth in the appendix to this Order shall be followed. 5. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed, and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original in paper medium and six copies in paper medium and an electronic version to the Commission. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect.

10/25/16 Order Entered: LJCMG's motion to dismiss and its request for a procedural schedule are held in abeyance until further Order by the Commission.

10/22/16 Gregory T. Dutton Louisville/ Jefferson County Metro Government Reply to LGE Response to Request for Procedural Schedule

10/18/16 Kendrick R. Riggs on behalf of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company LGE Response to Louisville/Jefferson Co Metro Government Request for a Procedural Schedule

10/14/16 Gregory Dutton Louisville/Jefferson County Metro Government Request for Procedural Schedule

10/12/16 Michael L. Kurtz, Esq., Kentucky Industrial Utility Customers Written Statement of KIUC in Response to Commissions Order of Procedure

10/07/16 Gregory Dutton Louisville/Jefferson County Metro Government Errata Filing

10/04/16 Gregory Dutton Louisville/Jefferson County Metro Government Reply to LGE Response to Motion to Dismiss.

10/03/16 Kendrick Riggs Louisville Gas and Electric Company LGE's Verified Reply

09/29/16 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company LGEs Response to LJCMGs Motion to Dismiss or in the Alternative Incorporate the Record

09/22/16 Order Entered: The motion of LJCMG to intervene is granted. 2. LJCMG shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. LJCMG shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 8, related to the service and filing of documents. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, LJCMG shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

09/19/16 Gregory T. Dutton Louisville/Jefferson County Metro Government Motion to Dismiss

09/19/16 Gregory T. Dutton Louisville/Jefferson County Metro Government Motion to Intervene and Response

09/14/16 Order Entered: 1. LG&E's motion to designate the electronic filing procedures for this case is granted. 2. The style of this case shall be amended to include the word "Electronic," as set forth above, and all future correspondence or filings in connection with this case shall reference the above style and case number. 3. All documents submitted in this proceeding shall comply with the Commission's rules of procedure as set forth in 807 KAR 5:001, and any deviation from these rules shall be submitted in writing to the Commission for consideration. 4. Any party filing a paper shall upload an electronic version using the Commission's E-Filing System and shall file an original and six copies in paper medium. 5. Any request for confidential treatment of material submitted shall conform to the

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requirements in 807 KAR 5:001, Section 13. 6. Materials submitted to the Commission that do not comply with the rules of procedure or that do not have an approved deviation are subject to rejection pursuant to

807 KAR 5:001, Section 3.

09/12/16 Order Entered: 1. The amended motion of KIUC to intervene is granted. 2. KIUC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. KIUC shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents. 4. Within seven days of entry of this Order, KIUC shall provide its electronic mail address to which all electronic documents issued by the Commission and other parties of record may be served upon KI UC in accordance with 807 KAR 5:001, Section 4(8)(b).

09/06/16 KIUC Amended Motion to Intervene

09/02/16 KIUC Motion to Intervene

09/01/16 LGE Motion to Use Electronic Filing

08/31/16 Acknowledge Receipt of Filing

08/31/16 Louisville Gas and Electric Company Application for a Declaratory Order Regarding the Proper Method of Municipal Franchise Fee Recovery

Total Number of Cases: 1